

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephone Bill –G.V.D.A. Planning Department – Telephone No.23453234 (Office) – Expenditure of Rs.820/- (Rupees Eight hundred and twenty only) for the period from 1.1.2010 to 31.1.2010 – Sanctioned – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No. 196

Dated: 05-03-2010

Read:-

From the BSNL Hyderabad, Telecommunications Department, Telephone Bill
No.9715320 Date 06.02.2010.

ORDER:

Sanction is hereby accorded for the payment of Rs.820/- (Rupees Eight hundred and Twenty only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the period from 1.1.2010 to 31.1.2010 – for Telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority, Planning Department.

2.. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account ‘2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 –Service Postage, Telegram and Telephone Charges”.

3.. The Assistant Secretary to Government, Planning (III) Department is requested to draw a cheque in favour of A.O (Cash), BSNL/ PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.S.P. YADAV,
CHAIRMAN,
GODAVARI VALLEY DEVELOPMENT AUTHORITY**

To:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

The BSNL Hyderabad Telecommunications, Hyderabad.

Copy to P.S. to Chairman, GVDA, Planning Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER